

Exhibit B

SCHEDULE B**A N U R B A N A L T E R N A T I V E O F N . Y . I N C .**

Date Employee Gift Received, Employee Check Number (where available)	Amount of Employee Gift	Date of Foundation Matching Gift,	Amount of Foundation Matching Gift
Foundation Check Number			
Cheryl McEwan Gifts:			
5/16/2002	\$10,000.00	5/30/2002, No. 138423	\$30,000.00
7/30/2002	\$7,000.00	9/20/2002, No. 140143	\$21,000.00
1/12/2002	\$1,500.00	1/10/2003, No. 141975	\$4,500.00
1/20/2003; No. 2113	\$10,500.00	3/08/2003, No. 142746	\$31,500.00
7/16/2003; No. 2161	\$5,000.00	8/14/2003, No. 145028	\$15,000.00
11/07/2003; No. 2213	\$5,000.00	12/12/2003, No. 146535	\$15,000.00
1/04/2004; No. 2224	\$15,000.00	1/20/2004, No. 147217	\$45,000.00
No. 2179	\$3,500.00	7/01/2004, No. 149046	\$10,500.00
8/14/2004; No. 2189	\$3,000.00	9/01/2004, No. 149761	\$9,000.00
1/20/2005	\$8,000.00	2/14/2005, No. 151660	\$24,000.00
		TOTAL: \$205,500.00	
Paul Shusterman Gift:			
12/03/2004; No. 2314	\$9,000.00	12/13/2004; No. 150955	\$27,000.00
		TOTAL: \$232,500.00	

Date received not recorded by An Urban Alternative of N.Y. Inc. Gift and check are dated 6/16/2004.
1268553_1.DOC

THE ROCKEFELLER FOUNDATION
500 Fifth Avenue NEW YORK, NY 10018-2702

FAX TO: AN URBAN ALTERNATIVE OF NY, INC.	STATE STREET Bank State Street Bank and Trust Co. Date: MA 02/17/07	DATE 03/01/2007	AMOUNT \$000 3000000
Starts: Three Thousand Dollars And 00 Cents Ends: Three Thousand Dollars And 00 Cents			
AN URBAN ALTERNATIVE OF NY, INC. 1447 15TH STREET #3B BROOKLYN, NY 11212			

David W. Green
David W. Green

138423# 1011302836# 88134192# ,0003000000#

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER
THE ROCKEFELLER FOUNDATION
500 Fifth Avenue NEW YORK, NY 10018-2702

FAX TO: AN URBAN ALTERNATIVE OF NY, INC.	STATE STREET Bank State Street Bank and Trust Co. Date: MA 02/17/07	DATE 03/01/2007	AMOUNT \$000 2100000
Starts: One Thousand Dollars And 00 Cents Ends: One Thousand Dollars And 00 Cents			
AN URBAN ALTERNATIVE OF NY, INC. 8447 15TH STREET #3B KEW GARDENS, NY 11415			

David W. Green
David W. Green

140143# 1011302836# 88134192# ,0002100000#

0110-0001-0110-0001-0
630480485 06-04-02 PMI O K 0951 QPR 3024

612870100 04-04-02
617870200 6023 6023 56
617870200 06-04-02

612104182 03-1357742
0212-0400-5

C E B
612104182-6045-6045-15
612104182-6045-6045-15
0110-0001-0110-0001-0
0951 QPR 3024

CONFIRMATION STAMP BELOW THIS LINE

RECORDED IN CONSENT

DO NOT WRITE / SIGN ABOVE THIS LINE

RECEIVED BY DATE

7/05/93

JP MORONI PRACTIC

MORGANHOUSE BANK
6000 2nd Ave
Long Beach CA 90803
Hypoth 11245
40210000214

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

THE ROCKEFELLER FOUNDATION
50TH AVENUE - NEW YORK, NY 10018-2702

	STATE STREET	DATE	AMOUNT
	STATE STREET CORP. 555 Washington Street Boston, MA 02110	January 10, 2003	\$54,500.00

Four Thousand Five Hundred Dollars And 00 Cents
PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NEW YORK 913345792 08 50791

64-4741871 STREET 1-3B
KEW GARDENS, NY 11415

IP 14,1975# 1011302836# 88134192# 00000450000#

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER

THE ROCKEFELLER FOUNDATION
50TH AVENUE - NEW YORK, NY 10018-2702

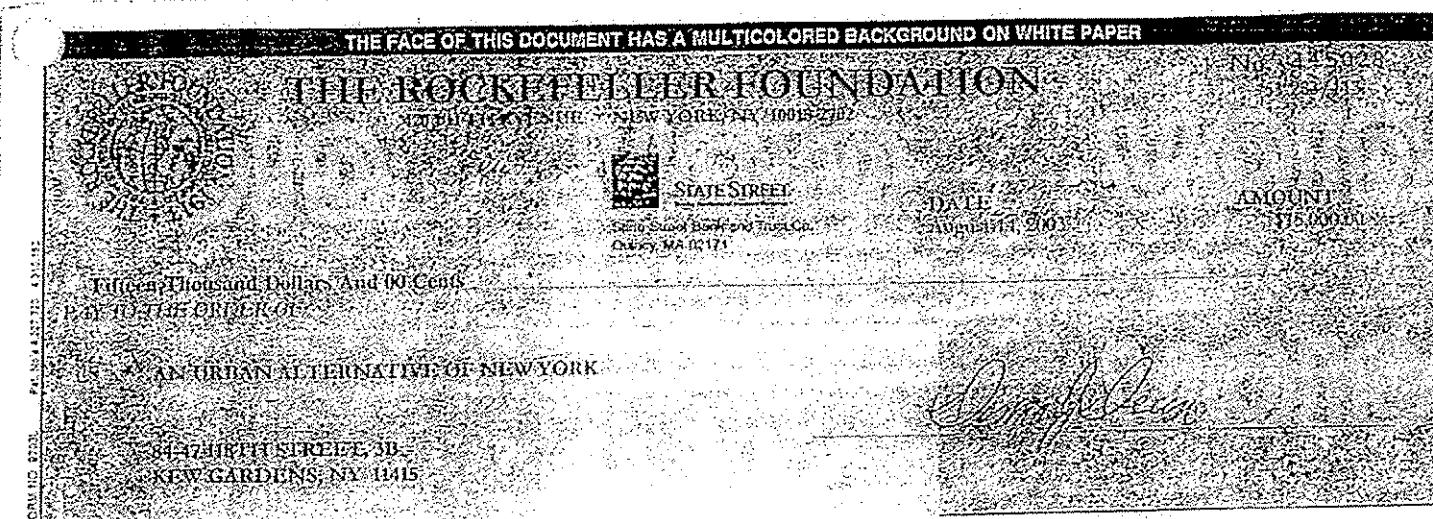
	STATE STREET	DATE	AMOUNT
	STATE STREET CORP. 555 Washington Street Boston, MA 02110	January 10, 2003	\$54,500.00

Thirty One Thousand And Six Hundred Dollars And 00 Cents
PAY TO THE ORDER OF

AN URBAN ALTERNATIVE OF NY, INC.

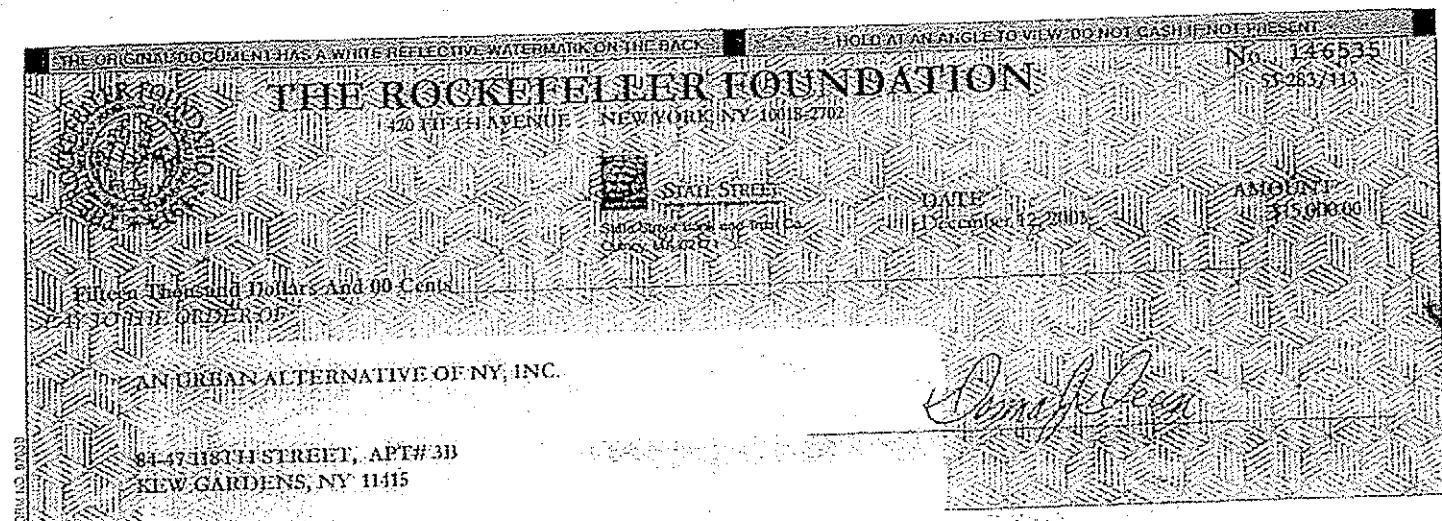
64-4741871 STREET 1-3B
KEW GARDENS, NY 11415

IP 14,274,6# 1011302836# 88134192# 00003150000#



14-502B# CO 11302836# 88134192#

00001500000#



146535# CO 11302836# 88134192#

00001500000#

S.S.B.
631551859 3719 3612 03
631551859 08-15-03

0911961045
08152003
0110-0001-5
ENT=1285 TRC=1304 PL=09

121983 631551

003 0633 1

24005127

10010

3 5 0 1 8 6 3 4 6

DO NOT WRITE SIGN/STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

DO NOT CHECK HERE

Signature

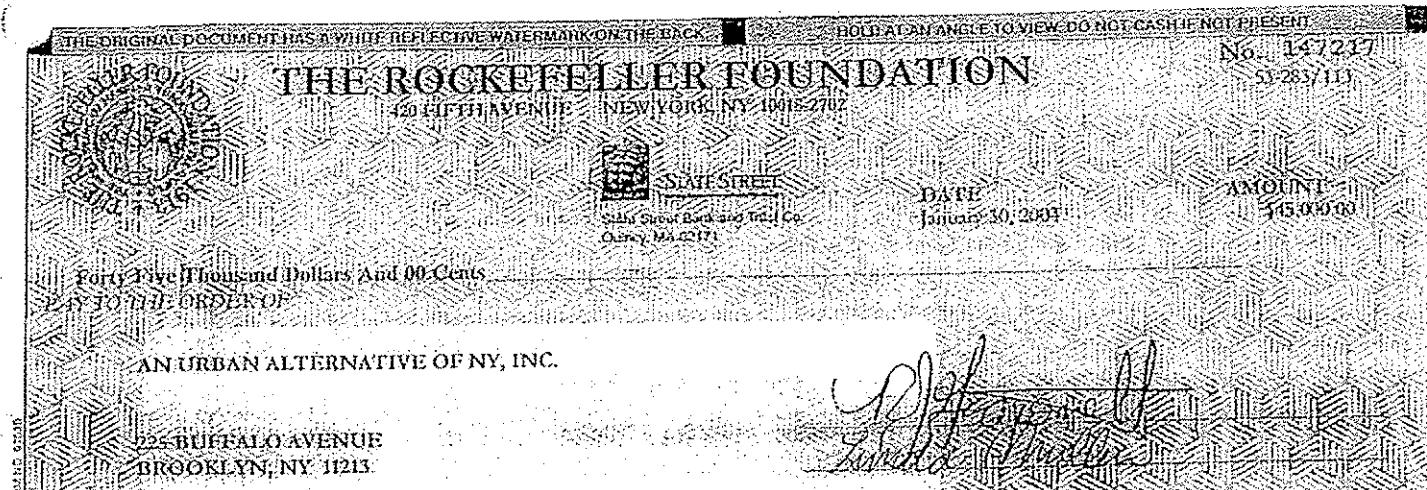
0911963784 4664 4664 03
0911963784 12-16-03
0712987142
12162003
0110-0001-5
ENT=2411 TRC=2386 PL=01

2344912541 000001 000000 53-488 12/16/2003
063 0783

0 0 9 4 4 5 3 7 1

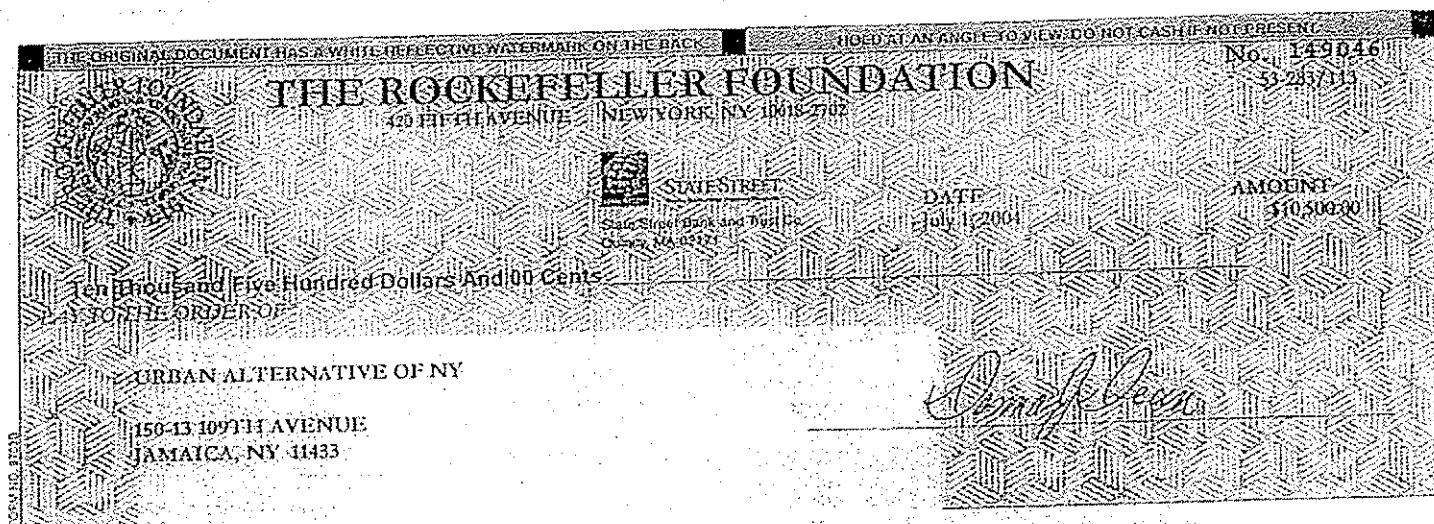
DO NOT WRITE SIGN/STAMP BELOW THIS LINE
DEPOSITORY BANK ENDORSEMENT

X U



#*147217#* :0011302836: 88134192*

\$0004500000,



<149046< :011302836: 88134192<

\$0001050000,

S.S.B.
610225143 3469 3469 03
610225143 02-04-04

0711496770
02042004
0110-0001-5
ENT=2491 TRC=2467 PK=01

004565543 02-04-04 0711496770 PK 1 55-488 82/24/2004

DO NOT WRITE SIGN STAMP OR SIGN LINE

DEPOSITORY BANK ENFORCEMENT

J.D.34 47196

JP INVESTIGATIVE BANK
REGISTRATION NO. 103
5100 LEE ST. SUITE 100
► 0216633214

FEB -3 04

3197 4395

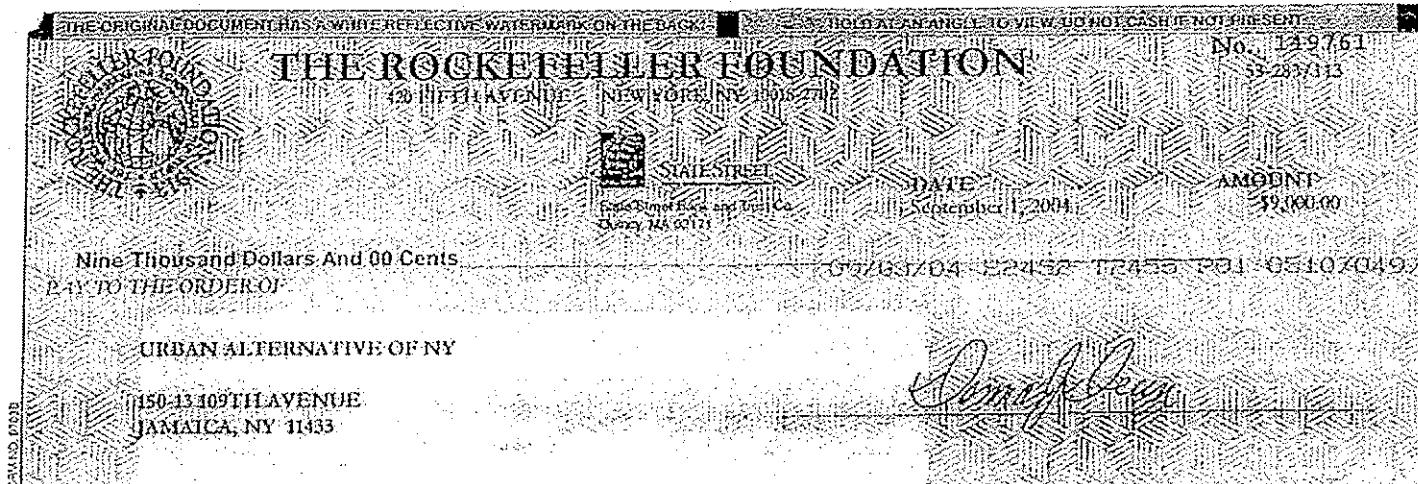
RECEIVED
REGISTRATION
NO. 103
5100 LEE ST.
SUITE 100
► 0216633214

DO NOT WRITE SIGN STAMP OR SIGN LINE

DEPOSITORY BANK ENFORCEMENT

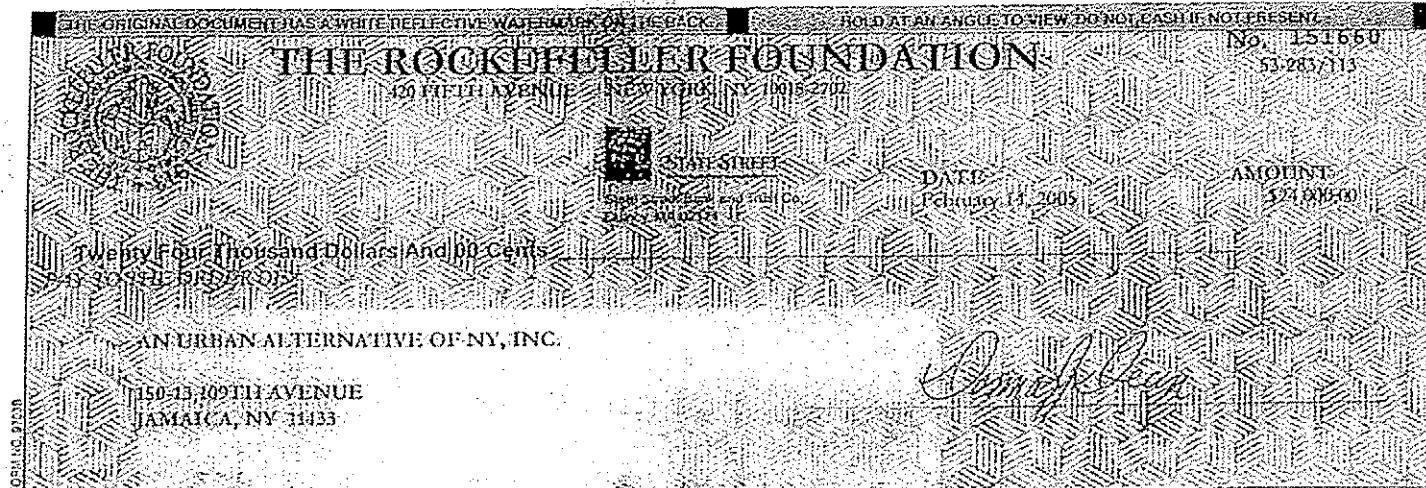
3197 4395

634-36249-49-B6-01
634636247 4947 4947 53
00439632600246702 0070401
065067662 50340112 0000000027070
LPSI LOU KY
02/04/04 07/04/04
02/04/04 07/04/04



149761# CO 1130 2836# 88134192#

✓0000900000✓



151660# CO 1130 2836# 88134192#

✓00002400000✓

S.S.B.
618420022 4882 4332-03
618120022 09-03-04

19032004
110-0001-5
NT=2452 TRC=2453 PK=01
S10704977

ପ୍ରଦୀପ ମହାନ୍ତିର ପାତ୍ର କାଳେ ଏହାର ପାତ୍ର କାଳେ

S-S-B
613354852 4823 4823 53
613354852 02-22-05

050158018 02-22-05
085067999 503401 12
LPS1 LNU KY

92176721 02/04/93 02/10/93
92176721 02/04/93 02/10/93
626 335

DEPOSITORY BANK AGREEMENT

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

	THE ROCKEFELLER FOUNDATION	
	420 Fifth Avenue, New York, NY 10018	
MAY 12 2002		
MATCHING GIFT APPLICATION		

Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

An Urban Alternative of NY, Inc.
NAME OF GIFT RECIPIENT

1407 Linden Blvd #6
ADDRESS

Brooklyn, NY
CITY/STATE

11212
ZIP CODE

\$ 10,000.00
AMOUNT OF GIFT

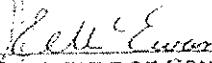
5/15/2002
DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED:

I CERTIFY THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryll McEwan
PRINTED NAME OF CONTRIBUTOR

MAY 30 2002


SIGNATURE OF CONTRIBUTOR

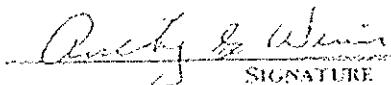
PART II: To be completed by the organization. **IMPORTANT:** Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 10,000.00, was received on 5/16/02
DATE

by An Urban Alternative of NY, Inc. and that I have read, and will ensure our organization's
NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.


PRINTED NAME OF CHIEF EXECUTIVE OFFICER,
CHIEF DEVELOPMENT OFFICER, OR TREASURER


SIGNATURE

FOR FOUNDATION USE ONLY:

LYNDA MULLEN BY MFB

MAY 22, 2002

Vendor ID (A88E8002)	Vendor Name AS URGENT ALTERNATIVE OF NY, INC.	Date May 10, 2002	Document No. 116473
Invoice No. CRED: 5/10/02	Date 5/10/2002	Description 3-1 MATCH, CHERRY, MEDIUM	Amount \$38,808.00
TOTAL:			
			\$38,808.00



THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

SEP 12 2002

MATCHING GIFT APPLICATION

Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

NAME	PHONE NUMBER
Hatch17-Sep-02	\$21,000 -
GR/HR	

An Urban Alternative of NY

NAME OF GIFT RECIPIENT

New address

✓ 84-47 118th Street apt 3B
ADDRESS

Kew Gardens, NY
CITY/STATE

11415
ZIP CODE

\$ 7,000.00

AMOUNT OF GIFT

7/29/02

DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED:

RESTRICTED:

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan

PRINTED NAME OF CONTRIBUTOR

Cheryl McEwan

SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. **IMPORTANT:** Please attach to the completed application (1) a record of the donation -- e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 7000 was received on 7/30/02

by An Urban Alternative, and that I have read, and will ensure our organization's
NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

LUCILLE TEREZAS
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,
CHIEF DEVELOPMENT OFFICER, OR TREASURER

LUCILLE TEREZAS

SIGNATURE

FOR FOUNDATION USE ONLY:

LYNDA MULLEN
CORPORATE SECRETARY

8/2/02

DATE

Vendor ID (EXN1000063)	Vendor Name AN UNDRAFT ALTERNATIVE OF INC. INC.	Date September 10, 2002	Document No. 140133
Invoicer No. (EXN1077474)	Date 12/07/2002	Description 3-1 RETURN CREDIT MEMO	Amount 121,000.00
TOTAL:			\$121,000.00



THE ROCKEFELLER FOUNDATION

420 Fifth Avenue, New York, NY 10018

REC'D
DEC 05 2002

MATCHING GIFT APPLICATION

PART I: To be completed by the Foundation staff member or individual requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

As Urban Alternative of NY
NAME OF GIFT RECIPIENT

BATCH	RECEIVED
MATCH 10-DEC 02	\$450.00
GR/FLP	

84-47 118th Street
ADDRESS

Kew Gardens, NY
CITY/STATE

11415
ZIP CODE

\$ 1,500.00
AMOUNT OF GIFT

11/20/2002
DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED:

I ATTEST THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEvans
PRINTED NAME OF CONTRIBUTOR

L. L. Eason
SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. **IMPORTANT:** Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 1500 was received on 11/20/02

by Urban Alternative of NY and that I have read, and will ensure our organization's compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

Lacho TERRAZZAS
PRINTED NAME OF CHIEF EXECUTIVE OFFICER,
CHIEF DEVELOPMENT OFFICER, OR TREASURER

Linda Muller
SIGNATURE

FOR FOUNDATION USE ONLY:

12-15/02

Vendor ID AM U0001	Vendor Name AM URBAN ALTERNATIVE OF NEW YORK	Date December 13, 2002	Document No. 141466
Invoice No. WM:11/20/02	PO# 12/11/2002	Description 3-1 MATCH: CHERYL MCEWAN	Amount \$4,500.00
			\$4,500.00

ADDRESS	CITY/STATE	ZIP CODE
\$ 1,500.00	11/20/2002	DATE OF GIFT
AMOUNT OF GIFT		

PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED:

I CERTIFY THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSET, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan
PRINTED NAME OF CONTRIBUTOR


SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. IMPORTANT: Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

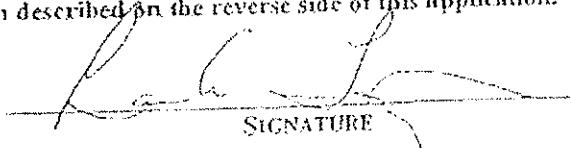
I hereby certify that the gift described above, in the amount of \$ 1500 was received on 11/20/02.

by Urban Alternative of Ny and that I have read, and will ensure our organization's
NAME OF ORGANIZATION (PLEASE USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

Lacho TERRAZZAS

PRINTED NAME OF CHIEF EXECUTIVE OFFICER,
CHIEF DEVELOPMENT OFFICER, OR TREASURER


SIGNATURE

FOR FOUNDATION USE ONLY:

Linda Muller

12/15/02

Vendor ID (ex: 00001)	Vendor Name AF URBAN ALTERNATIVE OF NEW YORK	Date January 10, 2008	Document No. 141975
Invoice No. C004711/20/08	Date PO# 12/11/2007	Description 3-1 BATON CHERYL MCGRATH	Amount \$4,500.00
TOTAL:			\$4,500.00

 THE ROCKEFELLER FOUNDATION FEB 26 2003
420 Fifth Avenue, New York, NY 10018
FEB 12 2003

MATCHING GIFT APPLICATION

Part I: To be completed by the Foundation staff member or trustee requesting the matching gift. Please send this form, together with your gift, to the eligible organization.

An Urban Alternative of NY
NAME OF GIFT RECIPIENT

84-47 118th Street, #3B
ADDRESS

Kew Gardens, NY
CITY/STATE

11415
ZIP CODE

\$ 10,500.00
AMOUNT OF GIFT

1/20/2003
DATE OF GIFT

PURPOSE OF GIFT: UNRESTRICTED: RESTRICTED:

I CERTIFY THAT THE SOURCE OF FUNDS FOR THIS GIFT IS MY PERSONAL ASSETS, THAT I MADE THIS GIFT ON MY OWN BEHALF, AND THAT I RECEIVED NO BENEFIT IN RETURN.

Cheryl McEwan
PRINTED NAME OF CONTRIBUTOR


Cheryl McEwan
SIGNATURE OF CONTRIBUTOR

PART II: To be completed by the organization. IMPORTANT: Please attach to the completed application (1) a record of the donation - e.g., a copy of the check and (2) a copy of the Department of the Treasury ruling confirming your organization's classification under Internal Revenue Code Section 501(c)(3) and 509(a)(1-3), and mail the entire form to the Corporate Secretary at the above address.

I hereby certify that the gift described above, in the amount of \$ 10,500 was received on 1/20/03

by AN URBAN ALTERNATIVE OF NY and that I have read, and will ensure our organization's NAME OF ORGANIZATION (IF ANY USE CORPORATE NAME)

compliance with, the conditions of the Matching Gift Program described on the reverse side of this application.

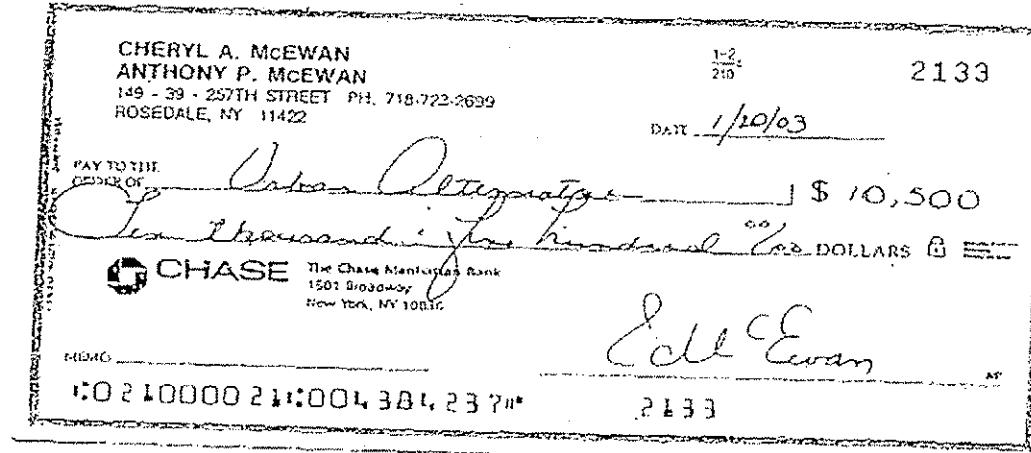

PRINTED NAME OF CHIEF EXECUTIVE OFFICER,
CHIEF DEVELOPMENT OFFICER, OR TREASURER


Signature

FOR FOUNDATION USE ONLY:


Linda Muller

2/25/03



Vendor ID (ANUR0001)	Vendor Name AN URBAN ALTERNATIVE OF NY, INC.	Date March 1, 2003	Document No. 142746
Invoice No. CBA 1/26/2003	Date 1/26/2003	Description 1-1 MATCH: CREDIT MEMO	Amount \$31,560.00
TOTAL:			